

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N159 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC		

SUPPLEMENTAL INFORMATION

- 1.) The purpose of this Modification P0001 to Purchase Order DAAE07-03-P-N159 is to increase the funding due to an error and to extend the delivery date on CLIN 0001AB.

- 2.) An error was found on Government Drawing 12466923 (Find No. 2), during the manufacturing of the NSN. Find number 2 specifies using part number SC-X15112-009 (1.250" shrink tubing). That part number is too small for the two cables that are required to fit through the shrink tubing. The OD of the two cables is 1.400". The correct part number should be SC-X15112-011 (1.750" shrink tubing. The correct part number (SC-X15112-011) cost \$2.76 more per foot, than the part number listed on drawing 12466923. A total of 260 feet is required to manufacture the twelve cables, for a total cost of \$717.60.

- 3.) Therefore, the amount of the purchase order is increased by \$717.60 from \$10,038.00 to \$10,755.60.

- 4.) The delivery date has therefore been extended until 2-July-2004 on CLIN 0001AB.

- 5.) All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: CABLE ASSEMBLY,POWE PRON: EH3A1310EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12466923 DATE: 30-DEC-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING RQMTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2348S857 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 12 25-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N159/0000</p>	12	EA	\$ 896.30000	\$ 10,755.60
0001AB	<p><u>FIRST ARTICLE TEST REQUIREMENT</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ ** NSP **	\$ ** NSP **

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MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL_CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG_CD</td><td>MARK_FOR</td><td>TP_CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr></table> <table><tr><td>DEL_REL_CD</td><td>QUANTITY</td><td>DEL_DATE</td></tr><tr><td>001</td><td>1</td><td>02-JUL-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (000011) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N159/0000</div>	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD	001					3	DEL_REL_CD	QUANTITY	DEL_DATE	001	1	02-JUL-2004				
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK_FOR	TP_CD																		
001					3																		
DEL_REL_CD	QUANTITY	DEL_DATE																					
001	1	02-JUL-2004																					

AMOUNT

Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH3A1310EH 070011	AA	2	\$	10,038.00	\$	717.60	\$	10,755.60
					NET CHANGE	\$	717.60		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$	717.60
							NET CHANGE	\$ 717.60

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,038.00	\$	717.60	\$	10,755.60